

JAN. 16. 2008 10:29AM

OBLON SPIVAK

NO. 658 P. 2

40 years
1968-2008

January 16, 2008

201



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of November 2007. Please review the highlighted charge on Serial Number 10/662,456, in the amount of \$210.00 on fee code number 1201.

This charge for One Additional Independent Claim in Excess of Three appears to be in error as there were only 3 Independent Claims remaining after the November 5, 2007 Amendment.

Please review this application and kindly refund \$210.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

☐ To be Mailed

SMALL ENTITY

* If the difference in column 1 is less than zero, enter "0" in column 2.

SMALL ENTITY

TOTAL ADD'L FEE	OR	TOTAL ADD'L FEE	210
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RATE (\$)	ADDITIONAL FEE (\$)	OR	RATE (\$)	ADDITIONAL FEE (\$)	
x \$ =			x \$ =		
x \$ =			OR	x \$ =	
		OR			

ADJL OR ADDL
FEE Adjustment Date: 06/06/2003 HGBREMI
11/13/2003 JACOBS 00000001 130000 10052456
Legal Instrument Examiner: 10.00 CR
JACOBS M. DIANICE

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United States Patent and Trademark Office

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT
Account Number: 150030

DATE POSTED			DESCRIPTION	DOCKET NO.	FEE CODE	CHARGES CREDITS (-)	BALANCE
MO.	DAY	YR.	(Serial, Patent, Tm, Order)				
11	16	07	10401871	238011US2	8001	\$-15.00	\$44,180.71
11	19	07	10662456	228871US0	1201	\$210.00	\$43,970.71
11	19	07	10691850	244424US6	1401	\$10.00	\$43,980.71
11	19	07	10466108	240055USOPCT	1202	\$50.00	\$43,910.71
11	19	07	10784527	245419US2	1806	\$180.00	\$43,730.71
11	19	07	10584484	292629US0X PCT	1617	\$-130.00	\$43,860.71
11	19	07	11080628	266872US0	1201	\$420.00	\$43,440.71
11	19	07	10157902	218976US28	1402	\$510.00	\$42,930.71
11	19	07	10894787	262308US2S	1806	\$180.00	\$42,750.71
11	19	07	10856962	252893US0	1808	\$180.00	\$42,570.71
11	20	07	11149854	270204US-6 RE	1255	\$10.00	\$42,560.71
11	21	07	80870715	300998US/KQU	8007	\$60.00	\$42,500.71
11	21	07	11525818	295002JP	8007	\$20.00	\$42,480.71
11	21	07	10201020	225517US2	1501	\$-1,440.00	\$43,920.71
11	21	07	10201020	225517US2	1504	\$-300.00	\$44,220.71
11	23	07	11388176	288081US2RD DIV	1806	\$180.00	\$44,040.71
11	23	07	80870818	30724US/KQU	8007	\$20.00	\$44,020.71
11	26	07	10941819	258889US3	1201	\$420.00	\$43,600.71
11	26	07	80889348	303334US/KQU	8007	\$20.00	\$43,580.71
11	26	07	80833806	294-189US/KQU	8007	\$20.00	\$43,560.71
11	27	07	80882237	301283US/KQU	8007	\$20.00	\$43,540.71
11	27	07	11659851	303350USOPCT	1616	\$350.00	\$43,180.71
11	27	07	2260710		8503	\$15.00	\$43,165.71
11	27	07	2341376		8503	\$15.00	\$43,150.71
11	28	07	11578395	306458US2PCT	1681	\$250.00	\$42,800.71
11	28	07	10584598	315834US6CNF	1011	\$310.00	\$42,590.71
11	28	07	10584598	315834US6CNF	1311	\$210.00	\$42,380.71
11	28	07	10584598	315834US6CNF	1111	\$510.00	\$41,870.71
11	28	07	10584598	315834US6CNF	1051	\$130.00	\$41,740.71
11	28	07	10503125	256657US0PCT	1808	\$-180.00	\$41,920.71
11	28	07	10500156	254534US0PCT	1806	\$-180.00	\$42,100.71
11	28	07	11575047	303839US0PCT	2614	\$100.00	\$42,000.71
11	28	07	80866840	299632US/KQU	8007	\$20.00	\$41,980.71
11	28	07	80866838	299631US/KQU	8007	\$20.00	\$41,960.71
11	29	07	10468001	240382US6PCT	1504	\$40.00	\$41,920.71
11	29	07	10344158	233894US0PCT	1201	\$-200.00	\$42,120.71
11	29	07	10682510	242818US8	1501	\$40.00	\$42,080.71
11	29	07	10898232	256459US0	1251	\$120.00	\$41,960.71
11	29	07	10754140	275927US6CONT	1806	\$-180.00	\$42,140.71
11	29	07	10563589	283620US6PCT	1806	\$-180.00	\$42,320.71
11	30	07	11695439	305907US28DIV	1806	\$-180.00	\$42,500.71
11	30	07	11237818	278991US0X CONT	1201	\$-200.00	\$42,700.71
11	30	07	10485742	248036USOPCT	1202	\$-200.00	\$42,900.71
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

JAN. 16. 2008 10:28AM

OBLON SPIVAK

NO. 658

P. 1



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NUMBER OF PAGES INCLUDING COVER: _____		CONFIRM FAX: <input type="checkbox"/> YES <input type="checkbox"/> NO	
FROM	Scott Lohr	OUR REFERENCE	
	NAME		
	703-412-6472	YOUR REFERENCE	
	DIRECT PHONE #		

MESSAGE

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